Republic of the Philippines City of San Carlos Negros Occidental

SHEET NO. 1

INVITATION TO BID

PURCHASE REQUEST NO: 9-24-07-1091

Sealed bids for quotation of prices will be received for the purchase of the following supplies, materials and equipment of the government to be opened on the date, place and time stated in **INSTRUCTION TO BIDDERS**.

| ITEM# | QTY. | UNIT | ARTICLES | U PRICE | TOTAL |
|-----------------------|------------------------|--------------------------|---|--------------------|-----------------|
| 1 2 3 4 5 | 10 2 4 2 2 | box box box box | Delivery Term: (All Lots) Days upon receipt of P LOT 1 Cellpack DCL 1 x 20,000 ML Sulfolyzer 2x1.5 L Lysercell WDF 2x4 L Flourocell WDF 2x42 mL Control 3 vials x 3mL Note: 1. These reagents are compatible with our present analyze 2. Reagent's expiration date must be at least 18 months of | Sub-Total er used. | |
| 1 2 3 4 5 | 15 2 2 1 1 | box box box box | from receipt of purchase order. LOT 2 UF cell Sheath 20L x 1 UF cell pack SF 2.1L x 1 UF cell pack CR 2.1 x 1 UF Flourocell SF 29mL x 2 UF Flourocell CR 29mL x 2 | | |
| 6 7 | 2 2 PURPOSE: | box box | UF control H / I 30mL x 2 sets Cell clean 50mL x 1 Note: 1. Reagents must be compatible with the present Urine A 2. Reagent's expiration date must be at least 18 months of from receipt of purchase order. X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X | or longer | |
| | | Business N | For the use of San Carlos City Hospital. Ame & Address Name / Signature of Representatives | Form & . | Amount Security |

INSTRUCTION TO BIDDERS

PURCHASE REQUEST NO : 9-24-07-1091 DATE : July 3, 2024

PURPOSE: FOR THE USE OF SAN CARLOS CITY HOSPITAL.

OFFICE: CITY HOSPITAL

DATE OF OPENING & DEADLINE FOR THE SUBMISSION OF BIDS: 1:30 P.M., July 23, 2024

PLACE: BAC Secretariat Office/CMO Extension Office

AMOUNT OF CONTRACT

BID SECURITY

Cash/ Manager's Check/ Surety Bond

Bank Draft/Guarantee

•

(2% of ABC)

(5% of ABC)

Lot 1 Lot 2 : 477,000.00 : 9,540.00 : 23,850.00 : 479,800.00 : 9,596.00 : 23,990.00

TERMS & CONDITIONS

1. The Bid/Bids shall be accompanied by a BID SECURITY in any of the following forms:

 a) Cash or cashier's / Manager's Check issued by a Universal or Commercial Bank in favor of City Treasurer of San Carlos City. : Two percent (2%) of the ABC (See above)

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b) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank:
Provided, however, that it shall be confirmed or

Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.
c) Surety Bond callable upon demand issued by a surety or

: Five percent (5%) of the ABC (See above)

demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.

d) Any combination of the foregoing

: Proportionate to share form with respect

to total amount of security

e) Bid Securing Declaration

2. Secure bidding documents from the BAC Secretariat Office at a non-refundable fee of (per City Ordinance No. 23-21, Series of 2023.)

P 1,000.00

- 3. Sample or Brochures of the materials (if required) shall be attached to the bid documents.
- 4. Your price offer must be valid for 120 calendar days.
- **5.** Award will be made to the Lowest Calculated Responsive Bid (LCRB) that is the most advantageous to the government subject to post evaluation by the BAC.
- **6.** Submit Omnibus Sworn Statement duly notarized, together with your bid.
- 7. The government reserves the right to reject any or all bids, declare a failure of bidding or not award the contract based on RA 9184.
- 8. Electronic submission and receipt of bids is not available pending compliance with GPPB Resolutions.

SGD
ATTY. MA. CHAT H. DELIMA-CORDERO
City Gov't Dept. Head I-OHRM / BAC Chairman
BIDS & AWARDS COMMITTEE